

EXHIBIT R

19710 37406
 EDDY MESSENGER SERVICE
 348 FAIRFIELD AVENUE
 STAMFORD, CT 06902
 (203) 348-0005

INVOICE

INVOICE NUMBER	CUSTOMER NUMBER
17543	1824
INVOICE DATE	TOTAL AMOUNT DUE
9/18/04	286.00

EDWARDS & ANGELL
 Attn: PATTIE MICHAUD
 ACCTS PAYABLE
 301 TRESSER BOULEVARD
 STAMFORD, CT 06901

PLEASE REMIT PAYMENT TO:
 5 WEST MAIN STREET
 ELMSFORD, NY 10523
 (914) 345-0795

Please tear at perforation and return top portion with your payment.

EDDY MESSENGER SERVICE			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	AMOUNT DUE	PAGE	348 FAIRFIELD AVENUE	
			1824	17543	9/18/04	286.00	1		
DATE	JOB NO.	SVC TYPE	SERVICE DETAIL					CHARGE BREAKDOWN	TOTAL
9/16/04	71222	INN	EDWARDS & ANGELL 301 TRESSER BOULEVARD STAMFORD CT 06901 Caller: CHRISTINA LONDON Time: 13:46 Signed: LAURA A Time: 16:15 Reference 49535.59347					LYNCH TRAUB & KEEFE 52 TRUMBULL STREET NEW HAVEN CT 06500 BASE : 59.00 FUEL SURCH: 2.36	61.
			Total Charges for Ref. - 49535.59347:					61.36	
9/17/04	71277	INN	EDWARDS & ANGELL 301 TRESSER BOULEVARD STAMFORD CT 06901 Caller: JANAR Time: 09:18 Signed: DENISE ORTIZ Time: 12:26 Reference 499750001					EDWARDS & ANGELL 90 STATEHOUSE SQUARE HARTFORD CT 06100 BASE : 108.00 FUEL SURCH: 4.32	112.
			Total Charges for Ref. - 499750001:					112.32	
9/17/04	71301	INN	EDWARDS & ANGELL 301 TRESSER BOULEVARD STAMFORD CT 06901 Caller: DEXTER Time: 12:18 Signed: PRICELLA HOPP Time: 15:20 Reference 999980001					EDWARDS & ANGELL 90 STATEHOUSE SQUARE HARTFORD CT 06100 BASE : 108.00 FUEL SURCH: 4.32	112.
			Total Charges for Ref. - 999980001:					112.32	
			Charges: G/L # 9989						
			Invoicing Employee ID #						
			(Circle One)						
			RV BOL HFE NY WPB FTL STM						
			Office Overhead: OFUN FMUN						
			OR						
			Practice Group:						
			Approved by: [Signature] Date: 9/23/04						
			Book Approval: Date:						